

# State of Arizona



## Campaign Finance Report

**NUCLEUS CLUB OF PHOENIX**  
**Committee #: 1972**

**Treasurer: HUGHES, RALPH**  
**PO Box 924, Phoenix, AZ 85001**  
**Phone: (480) 483-1600**  
**Email: john@mortoncpas.com**

### Amended 2004 Pre-General Election Report

Election Cycle: **2003-2004**  
Date Filed: October 19, 2004  
Reporting Period: September 28, 2004-October 13, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,614.44
Total Cash Receipts this Reporting Period:	\$6,875.37
Total Cash Disbursements this Reporting Period:	\$92.47
Cash Balance at End of Reporting Period:	\$13,397.34

Report ID: 43579

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,725.00	\$0.00	\$6,725.00	\$105,445.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,650.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$150.00	\$0.00	\$150.00	\$9,345.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.37	\$0.00	\$0.37	\$38.21
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$6,875.37	\$0.00	\$6,875.37	\$116,478.21

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$92.47	\$2,664.00	\$2,756.47	\$62,790.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$53,250.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$92.47	\$2,664.00	\$2,756.47	\$116,040.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$8,013.09
<b>Total Cash Disbursed</b>		\$92.47			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALLEN, ROBERT	09/30/2004	\$25.00	\$495.00
<b>Address:</b>	1850 N Central Ave, Ste 1150, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ATTORNEY, SELF-EMPLOYED			
<b>Name:</b>	BREHM, NANCY	09/30/2004	\$25.00	\$375.00
<b>Address:</b>	9818 N 17th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			
<b>Name:</b>	BRYN, LORNA	09/30/2004	\$275.00	\$275.00
<b>Address:</b>	5318 W Hartford Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	BRYN, SAUNDRA	09/30/2004	\$25.00	\$25.00
<b>Address:</b>	508 E Piping Rock Rd, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	ADMINISTRATOR, DAKAR ENTERPRISES			
<b>Name:</b>	CARTER, PRISCILLA A	09/30/2004	\$25.00	\$100.00
<b>Address:</b>	1113 E Las Colinas Dr, Chandler, AZ 85249		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	DILLON, BARBARA	09/30/2004	\$25.00	\$125.00
<b>Address:</b>	4646 E Chisum Trl, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	DULBERG, MICHAEL	09/30/2004	\$25.00	\$475.00
<b>Address:</b>	6137 E Sandra Ter, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	ATTORNEY, BURCH & CRACCHIOLO, P.A.			
<b>Name:</b>	EDWARDS, SUSAN	09/30/2004	\$25.00	\$500.00
<b>Address:</b>	1145 W Edgemont Ave, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	FINANCIAL ADVISOR, DEAN WITTER			
<b>Name:</b>	KAVANAUGH, DENNIS P	09/30/2004	\$25.00	\$450.00
<b>Address:</b>	2146 W Isabella Ave, Apt 233, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	ATTORNEY, DAY, KAVANAUGH & BLUMMEL, P.C.			
<b>Name:</b>	LEONARD, JEFFREY	09/30/2004	\$25.00	\$600.00
<b>Address:</b>	22 W Cheryl Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ATTORNEY, RAWLINS, BURRUS			
<b>Name:</b>	MORLACCI, MARIA	09/30/2004	\$25.00	\$225.00
<b>Address:</b>	1119 E Mountain Vista Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	ATTORNEY, STATE OF ARIZONA			
<b>Name:</b>	RAWLS, HELEN W	09/30/2004	\$25.00	\$420.00
<b>Address:</b>	2625 E Southern Ave, # C-156, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	RETIRED, -			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SCHEEL, BILL H	09/30/2004	\$50.00	\$550.00
<b>Address:</b>	301 W Lynwood St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	ASSISTANT TO MAYOR, CITY OF PHOENIX			
<b>Name:</b>	SESSA, CHARLES J	09/30/2004	\$25.00	\$425.00
<b>Address:</b>	710 N 80th Pl, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	SHOE REPAIR, SELF-EMPLOYED			
<b>Name:</b>	TURNANSKY, STUART	09/30/2004	\$25.00	\$450.00
<b>Address:</b>	3104 E Camelback Rd, # 103, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	DOCTOR, SELF-EMPLOYED			
<b>Name:</b>	ULAN, PAUL	09/30/2004	\$25.00	\$575.00
<b>Address:</b>	202 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			
<b>Name:</b>	ABERNATHY, KATHLEEN	10/13/2004	\$50.00	\$450.00
<b>Address:</b>	6898 W Via del Sol Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	ALEE, PENNY	10/13/2004	\$50.00	\$325.00
<b>Address:</b>	10851 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	DIRECTOR, SOUTHWEST GAS			
<b>Name:</b>	AMBERG, NICOLE	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	724 E Krista Way, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	COMMUNICATIONS DIRECTOR, AZ STATE SENATE, DEM CAUCUS			
<b>Name:</b>	ARONSON, MARY	10/13/2004	\$50.00	\$50.00
<b>Address:</b>	5435 E Arcadia Ln, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	NURSE PRACTITIONER, SELF-EMPLOYED			
<b>Name:</b>	AVANTI, ANNAMARIE	10/13/2004	\$100.00	\$100.00
<b>Address:</b>	3224 E Sierra St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, AZ SCHOOL AGE COALITION			
<b>Name:</b>	BENDHEIM, ALICE	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	3626 E Coolidge St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	BISHOP, KEVIN W	10/13/2004	\$50.00	\$325.00
<b>Address:</b>	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	TREASURER, MARICOPA COUNTY DEMOCRATS			
<b>Name:</b>	BLACKWELL, LINDA	10/13/2004	\$50.00	\$620.00
<b>Address:</b>	2256 E Sahuaro Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	ADMINISTRATOR, GESTALT INST.			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BOSSE, TAMMY	10/13/2004	\$50.00	\$75.00
<b>Address:</b>	3417 N 60th St, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	REALTOR, BOSS PROPERTIES			
<b>Name:</b>	BRASSINGTON, JOY S	10/13/2004	\$100.00	\$375.00
<b>Address:</b>	4249 E Morrow Dr, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	BRAUN, DAVID A	10/13/2004	\$50.00	\$325.00
<b>Address:</b>	PO Box 7372, Phoenix, AZ 85011		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	BURKE, MARY C	10/13/2004	\$150.00	\$150.00
<b>Address:</b>	104 E Marlette Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	ATTORNEY, SELF-EMPLOYED			
<b>Name:</b>	BURKE, TERRY	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	231 E Georgia Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	CONCERT PROMOTER, CLEAR CHANNEL			
<b>Name:</b>	CAREY, MARSHA	10/13/2004	\$150.00	\$150.00
<b>Address:</b>	7500 N Mockingbird Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	PHYSICIAN, MED PRODUCTS			
<b>Name:</b>	CASTEE, GEORGE	10/13/2004	\$50.00	\$50.00
<b>Address:</b>	1752 E Belmont Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	CECALA, RENEE	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	7843 E Valley View Rd, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	FINANCE, SELF-EMPLOYED			
<b>Name:</b>	CLAYTON, BRUCE	10/13/2004	\$150.00	\$150.00
<b>Address:</b>	1381 N 44th St, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	COLLINGS, DEBBIE	10/13/2004	\$50.00	\$50.00
<b>Address:</b>	4812 E Calle Ventura, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	HOMEMAKER, -			
<b>Name:</b>	CUMMINGS, MARY	10/13/2004	\$125.00	\$125.00
<b>Address:</b>	9815 N 86th St, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	LACTATION CONSULTANT, SELF-EMPLOYED			
<b>Name:</b>	CURRY, MARILYN	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	3625 W Mescal St, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	RETIRED, -			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DACEY, JOHN R	10/13/2004	\$50.00	\$230.00
<b>Address:</b>	225 W Northview Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	LAWYER, GAMMAGE & BURNHAM			
<b>Name:</b>	DE LONG, JONAE B.	10/13/2004	\$50.00	\$345.00
<b>Address:</b>	5868 E Sanna St, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	FITZGERALD, WILLIAM	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	7655 E Main St, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	FLORES, DANIEL A	10/13/2004	\$50.00	\$275.00
<b>Address:</b>	435 Forest Highlands, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	FLORES, JILL	10/13/2004	\$50.00	\$50.00
<b>Address:</b>	9550 N 94th Pl, Unit 207, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	BUSINESS OWNER, SELF-EMPLOYED			
<b>Name:</b>	FORREST, JOHN B	10/13/2004	\$50.00	\$325.00
<b>Address:</b>	8804 N 34th Ave, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	FOX, MARILYN C	10/13/2004	\$50.00	\$50.00
<b>Address:</b>	5114 E Karen Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	FRIEDMAN, MICHAEL	10/13/2004	\$150.00	\$150.00
<b>Address:</b>	PO Box 802, Carefree, AZ 85377		Cash	
<b>Occupation:</b>	ATTORNEY, SELF-EMPLOYED			
<b>Name:</b>	GIBSON, BONNIE R	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	19128 E Tonto Trl, Rio Verde, AZ 85263		Cash	
<b>Occupation:</b>	SONG WRITER, SELF-EMPLOYED			
<b>Name:</b>	GIBSON, CHARLES	10/13/2004	\$150.00	\$150.00
<b>Address:</b>	19128 E Tonto Trl, Rio Verde, AZ 85263		Cash	
<b>Occupation:</b>	ECONOMIST, SELF-EMPLOYED			
<b>Name:</b>	HARDES, JUDITH L	10/13/2004	\$50.00	\$50.00
<b>Address:</b>	1536 W Glenn Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	HARDT, ANN	10/13/2004	\$50.00	\$325.00
<b>Address:</b>	914 E Laguna Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	RETIRED, -			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HOLDEN, HELEN	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	2340 E Cinnabar Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	SELF-EMPLOYED, SELF-EMPLOYED			
<b>Name:</b>	HUGHES, RALPH	10/13/2004	\$50.00	\$325.00
<b>Address:</b>	13650 S 41st Pl, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	MORTGAGE BROKER, HUGHES MORTGAGE			
<b>Name:</b>	JACOBY, CLAYTON L	10/13/2004	\$50.00	\$50.00
<b>Address:</b>	2059 E Manhattan Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	KEIDAN, HARRY	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	1850 N Central Ave, # 1950, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ATTORNEY, SELF-EMPLOYED			
<b>Name:</b>	KLEPPER, FAITH C	10/13/2004	\$50.00	\$375.00
<b>Address:</b>	6445 S Maple Ave, Apt 2130, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	ATTORNEY, MARICOPA COUNTY			
<b>Name:</b>	KROUSE, KEN	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	6411 S River Dr, Unit 23, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	ACCOUNTANT, RICK HANCOCK HOMES			
<b>Name:</b>	LEONARD, JEFFREY	10/13/2004	\$100.00	\$600.00
<b>Address:</b>	22 W Cheryl Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ATTORNEY, RAWLINS, BURRUS			
<b>Name:</b>	LUSTIGER, RICHARD	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	8320 N 50th St, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	ATTORNEY, HARKINS THEATRES			
<b>Name:</b>	MACDONALD, JOHN	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	411 N Central Ave, Ste 640, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	LOBBYIST, JAMIESON & GUTIERIEZ, INC.			
<b>Name:</b>	MANAGER, VADA	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	744 E Desert Flower Ln, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	DIRECTOR, NIKE			
<b>Name:</b>	MCALLISTER, SHIRLEY E	10/13/2004	\$50.00	\$630.00
<b>Address:</b>	10626 W Sequoia Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	MCCOY, ANDREA	10/13/2004	\$50.00	\$475.00
<b>Address:</b>	4609 N 56th Ln, Phoenix, AZ 85031		Cash	
<b>Occupation:</b>	LEGAL SECRETARY, JONES, SKELTON & HOCHULI			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MITCHELL, HARRY	10/13/2004	\$50.00	\$50.00
<b>Address:</b>	1222 E Verlea Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	STATE SENATOR, STATE OF ARIZONA			
<b>Name:</b>	MITCHELL, WAYNE	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	PO Box 9592, Phoenix, AZ 85068		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	O'CONNELL, CATHY	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	2837 E Mulberry Dr, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	CIVIL SERVANT, AZ DEPT. OF ENVIR. QUALITY			
<b>Name:</b>	OLSON, SCOTT T	10/13/2004	\$200.00	\$750.00
<b>Address:</b>	528 W El Caminito Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	DIRECTOR, UTW			
<b>Name:</b>	OSPINA, NICOLE	10/13/2004	\$150.00	\$150.00
<b>Address:</b>	1362 W Lynx Way, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	SYSTEMS ENGINEER, IBM			
<b>Name:</b>	PERNICK, MARA	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	4013 E Dahlia Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	BUSINESS DEV. MANAGER, MILA			
<b>Name:</b>	PETERSON, DIANE E	10/13/2004	\$175.00	\$175.00
<b>Address:</b>	1611 E Potter Dr, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	PFAU, LOIS	10/13/2004	\$50.00	\$345.00
<b>Address:</b>	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	RODRIGUEZ, FLORENTINO	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	843 S Longmore, Apt 2028, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	TEACHER, SCOTTSDALE PUBLIC SCHOOLS			
<b>Name:</b>	SCATES, KAREN T	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	3033 E Clarendon Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	DEPUTY DIRECTOR, AZ OFFICE OF TOURISM			
<b>Name:</b>	SCHATZKI, JEFF C	10/13/2004	\$50.00	\$325.00
<b>Address:</b>	2232 E Fawn Dr, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	SR. POLICY ANALYST, STATE OF ARIZONA			
<b>Name:</b>	SCHEEL, BILL H	10/13/2004	\$100.00	\$550.00
<b>Address:</b>	301 W Lynwood St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	ASSISTANT TO MAYOR, CITY OF PHOENIX			



**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SCHLANG, DOROTHY	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	3921 E. SOLANO DRIVE, PHOENIX, AZ 85020		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	SCHOENBACH, HARRIET	10/13/2004	\$50.00	\$50.00
<b>Address:</b>	10250 E Mountain View Rd, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	SCOTT, MARCIA T	10/13/2004	\$250.00	\$250.00
<b>Address:</b>	8050 E Tuckey Ln, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	REALTOR, RUSS LYON REALTY			
<b>Name:</b>	SCOTT, MARCY	10/13/2004	\$75.00	\$110.00
<b>Address:</b>	8050 E Tuckey Ln, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	REALTOR, RUSS LYON REALTY			
<b>Name:</b>	SELLAND, JAMES O	10/13/2004	\$150.00	\$150.00
<b>Address:</b>	754 W Desert Broom Dr, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	SHAW, EDWARD	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	3010 E Palo Verde Dr, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	SINGH, RANO	10/13/2004	\$75.00	\$140.00
<b>Address:</b>	14418 N 15th St, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	CANDIDATE, DPS BIOTECH SOUTHWEST INC.			
<b>Name:</b>	SMALL, STEPHANIE	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	4518 E Glenrosa Ave, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, FREE ARTS OF ARIZONA			
<b>Name:</b>	STONER, GATES	10/13/2004	\$125.00	\$450.00
<b>Address:</b>	7717 N 11th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	EXECUTIVE, O'HANA			
<b>Name:</b>	THRASHER, JACKIE	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	4537 W. PARK PLACE, PHOENIX, AZ 85017		Cash	
<b>Occupation:</b>	EDUCATOR, WASHINGTON ELEM. DIST.			
<b>Name:</b>	TURNER, DORIS	10/13/2004	\$50.00	\$325.00
<b>Address:</b>	3417 W Saint Moritz Ln, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	ULAN, PAUL	10/13/2004	\$150.00	\$575.00
<b>Address:</b>	202 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	VAN MIDDLE, PATRICIA L.	10/13/2004	\$75.00	\$75.00
<b>Address:</b>	22006 N 55th St, Phoenix, AZ 85054		Cash	
<b>Occupation:</b>	LOBBYIST, SELF-EMPLOYED			
<b>Name:</b>	WELCH, ED	10/13/2004	\$125.00	\$515.00
<b>Address:</b>	30600 N Pima Rd, Unit 45, Scottsdale, AZ 85266		Cash	
<b>Occupation:</b>	MARKETING, SELF-EMPLOYED			
<b>Name:</b>	WERCINSKI, SAMUEL P	10/13/2004	\$50.00	\$600.00
<b>Address:</b>	3131 E Thunderbird Rd, Ste 9, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	REALTOR, CUSTOM REALTY			
<b>Name:</b>	WILSON, STEVEN	10/13/2004	\$175.00	\$530.00
<b>Address:</b>	340 E Palm Ln, Ste 100, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	CONSULTANT, SRW			
Total of Individual Contributions			\$6,725.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,725.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/13/2004	\$150.00	\$9,345.00
Address:			Cash	
Memo:	Contributions \$25 or less			
Total of Small Contributions			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$150.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CRYSTALTECH WEB HOSTING	09/28/2004	\$20.37	\$196.55
<b>Address:</b>	6135 N 7th St, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	Web site fees			
<b>Name:</b>	INNOVATIVE MERCHANT SOLUTIONS	09/28/2004	\$20.21	\$39.98
<b>Address:</b>	360 14th St, , Oakland, CA 64612		Cash	
<b>Memo:</b>	Credit card fees			
<b>Name:</b>	BANK ONE ARIZONA	09/30/2004	\$12.25	\$261.12
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Memo:</b>	Bank charges			
<b>Name:</b>	BANK ONE ARIZONA	09/30/2004	\$8.00	\$261.12
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Memo:</b>	Bank charges			
<b>Name:</b>	CRYSTALTECH WEB HOSTING	10/04/2004	\$11.87	\$196.55
<b>Address:</b>	6135 N 7th St, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	Web site fees			
<b>Name:</b>	INNOVATIVE MERCHANT SOLUTIONS	10/04/2004	\$19.77	\$39.98
<b>Address:</b>	360 14th St, , Oakland, CA 64612		Cash	
<b>Memo:</b>	Credit card fees			
<b>Name:</b>	PHOENIX COUNTRY CLUB	10/13/2004	\$2,664.00	\$53,572.23
<b>Address:</b>	2901 N 7th St, , Phoenix, AZ 85014		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Luncheon costs			
Total of Operating Expenses			\$2,756.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,756.47	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	BANK ONE ARIZONA	09/30/2004	\$0.37	\$38.21
Address:	PO Box 71, , Phoenix, AZ 85001		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest income			
Total of Other Receipts, Interest & Dividends			\$0.37	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.37	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	10/13/2004	\$2,664.00
PHOENIX COUNTRY CLUB		
Original Amount of Debt: \$2,664.00		
Original Transaction Date: 10/13/2004		
<b>Debt Balance at End of Reporting Period</b>		\$2,664.00
Total of Outstanding Debt Before Adjustments		\$2,664.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$2,664.00

